

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Tymeson for House		Committee ID 1211		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/18/2006	N/A	The Shopper	Advertising	\$114.00
	Check # 1356	215 N 1st Avenue Winterset, IA 50273	ad	
5/18/2006	N/A	Winterset Madisonian	Advertising	\$129.00
	Check # 1357	112 W Court Avenue Winterset, IA 50273	newspaper	
6/19/2006	N/A	Printing Press	Printing & Reproduction	\$500.00
	Check # 1358	6595 NW 6th Drive Des Moines, IA 50313	printing -brochures	
6/23/2006	N/A	Winterset Mini-Storage	Other Expenditure	\$192.60
	Check # 1359	Hwy 92 & NW 8th Avenue Winterset, IA 50273	storage of campaign supplies	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

6/29/2006	N/A	U.S. Post Office 120 N. 2nd Avenue Winterset, IA 50273	Postage, Shipping, Delivery	\$78.00
	Check # 1360			
7/12/2006	N/A	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Office Supplies parade candy; mileage to parades; copies @ Kinkos; stationery for fundraising letter	\$176.67
	Check # 1361			

Total Amount	\$1,190.27
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